

Work Order ID 85685

85685

Page 1

Wednesday, June 13, 2012 4:13:06 PM

Item ID: D412-783-011

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Gross Weight Towing

Stop ***NS2***

Start Date: 6/13/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 6/14/2012 Req'd Qty: 1.00 ***1***

Customer: CU-DAR001

Reference: RMA RA111377 - *RETURN*

Approvals: Process Plan: *mf*

Date: *12-06-13* Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3943	E
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IIN-D412-783	C
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100	0.00
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100

QC

Quality Control

Memo

INSPECT RA 111377 D412-783-011 B84707

0.00

See cell 12

MLJ 12/06/15

BOX IS SLIGHTLY DAMAGED

ENSURE KIT IS COMPLETE

NEEDS TOUCH UP DUE TO IMPROPER PACKAGING

60

ADD NEW PAPERWORK AND ID UNDER NEW BATCH NUMBER

110	0.00
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110

HandFinish

Hand Finishing

Memo

TOUCH UP WHERE NECESSARY.

0.00

1 0 120614

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 85685***85685***

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Revision ID:

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Item Name: Gross Weight Towing

Start Date: 6/13/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 6/14/2012 Req'd Qty: 1.00

1

Customer: CU-DAR001

Reference: RMA RA111377

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC3- Inspect Part Finish

0.00

120

QC

Memo

0.00

Quality Control

1x 4 JH 12/06/15

130

QC4- 100% Inspect kits for completeness

0.00

130

QC

Memo

0.00

Quality Control

5/17/15

135

Identify as per dwg & Stock Location

0.00

135

Packaging

Memo

0.00

Packaging

ID AND STOCK UNDER NEW BATCH NUMBER

4/4/15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Required Date: 6/14/2012 Req'd Qty: 1.00

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Customer: CU-DAR001

Reference: RMA RA111377

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MCS 12/06/15

ME
12-06-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, June 13, 2012 4:13:05 PM

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Work Order ID: 85685

Parent Item: D412-783-011

Parent Item Name: Gross Weight Towing

Start Date: 6/13/2012

Required Date: 6/14/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 09-06-02 JLM Verified By:EC IPP Rev:B @ chg 002 DD
10.02.22 Verified By:EC IPP Rev:C @ chg 004 DD 11.08.15 DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-783-011		Manufactured	No				Each	1.0000		1			
Gross Weight Towing													

Location

FG043

Loc Qty

1

Loc Code

1

84707

- y' MF 62-06-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

Date & initial all entries